GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. Abhiram Institute of Medical Sciences, SPSR Nellore and other (39) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.Rt.No.29 **Dated.21.01.2022**

Read:-

Original Bills of M/s. Abhiram Institute of Medical Sciences, SPSR Nellore and other (39) Hospitals along with LOCs received through Note dated 03.12.2021 of Spl. Secretary to CM., CMO.

* * *

O R D E R:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Abhiram Institute of Medical Sciences, SPSR Nellore and other (39) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. Abhiram Institute of Medical Sciences, SPSR Nellore and other (39) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
1	M/s.ABHIRAM INSTITUTE OF MEDICAL SCIENCES, SPSR NELLORE	1	260000	260000	26000	234000
2	M/s. AIG HOSPITALS GACHIBOWLI, HYDERABAD	2	1061120	1061120	106112	955008
3	M/s. AMERICAN ONCOLOGY INSTITUTE SERILINGAMPALLY, HYDERABAD	2	2000000	2000000	200000	1800000
4	M/s. ANU INSTITUTE OF NEURO & CARDIAC SCIENCES, VIJAYAWADA	2	400000	380357	38036	342321
5	M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS), HYDEARBAD	5	1182000	1179921	117992	1061929
6	M/s. ASIAN INSTITUTE OF GASTROENTEROLOGY (SOMAJIGUDA), HYDERABAD	1	100000	100000	10000	90000
7	M/s. BMR HOSPITALS, SURYARAOPETA, VIJAYAWADA	1	150000	150000	15000	135000
8	M/s. CENTRE FOR SIGHT HOSPITAL, BANJARAHILLS, HYDERABAD	1	75000	72600	7260	65340
9	M/s. CITI NEURO CENTRE, BANJARA HILLS, HYDERABAD	5	2375000	2375000	237500	2137500
10	M/s. CITI NEURO CENTRE, BANJARA HILLS, HYDERABAD	1	300000	300000	30000	270000

11	M/s.COASTAL CARE HOSPITAL, KOTHAPETA, GUNTUR	6	320000	320000	32000	288000
12	M/s.CONTINENTAL CARE HOSPITALS, GACHIBOWLI, HYDERABAD	3	2450000	2447796	244780	2203016
13	M/s.ENT NURSING HOME, GUNTUR	18	7821980	7821980	782198	7039782
14	M/s. GIRIDHAR ENT HOSPITAL & LASER CENTER, SURYARAOPET, VIJAYAWADA	4	100000	100000	10000	90000
15	M/S. GLENEAGLES GLOBAL HEALTH CITY, CHENNAI	1	1750000	1750000	175000	1575000
16	M/s.GOOD SAMARITAN CANCER & GENERAL HOSPITAL, ELURU	3	176400	89483	8948	80535
17	M/s.GSL MEDICAL COLLEGE AND GENERAL HOSPITAL, RAJAMAHENDRAVARAM	1	130000	130000	13000	117000
18	M/s.KAMINENI HOSPITAL, VIJAYAWADA	3	1358400	1358400	135840	1222560
19	M/s. KANCHI KAMAKOTI CHILDS TRUST HOSPITAL, NUNGAMBAKKAM, CHENNAI	1	1000000	1000000	100000	900000
20	M/s.KATURI MEDICAL COLLEGE AND HOSPITAL, GUNTUR	2	200000	200000	20000	180000
21	M/s.KIMS HOSPITALS, ONGOLE	2	225000	225000	22500	202500
22	M/s.KIMS HOSPITALS, SECUNDERABAD	2	1400000	1400000	140000	1260000
23	M/s.LALITHA SUPER SPECIALITY HOSPITAL, GUNTUR	1	30000	30000	3000	27000
24	M/s.MADHUMANI NURSING HOME, NANDYAL	2	790000	790000	79000	711000
25	M/s.MANIPAL HOSPITALS (JAIPUR), TADEPALLI, GUNTUR	2	1050000	1042859	104286	938573
26	M/s.MGM HEALTHCARE PVT LTD, CHENNAI	1	300000	300000	30000	270000
27	M/s.NARAYANA SUPER SPECIALITY HOSPITAL, KOTHAPET, GUNTUR	2	250000	250000	25000	225000
28	M/s. NRI ACADEMY OF SCIENCES, GUNTUR	5	837400	837400	83740	753660
29	M/s. NRI MEDICAL COLLEGE & GENERAL HOSPITAL, CHINAKAKANI, GUNTUR	2	488000	488000	48800	439200
30	M/s. NRI MEDICAL COLLEGE & GENERAL HOSPITAL, CHINAKAKANI, GUNTUR	10	960000	886413	88641	797772
31	M/s.OMEGA HOSPITALS, KURNOOL	1	80000	73207	7321	65886
32	M/s R.R. SPECIALITY HOSPITAL, GUNTURIVARITHOTA, GUNTUR	3	1740000	1740000	174000	1566000
33	M/s. RAMDEVRAO HOSPITAL, KUKATPALLY, HYDERABAD	1	40000	40000	4000	36000
34	M/s. ROBOTIC REHABILITATION CENTER, VIJAYAWADA	1	239000	239000	23900	215100

35	M/s. SENTINI HOSPITALS PVT LTD, VIJAYAWADA	1	60000	60000	6000	54000
36	M/s. SUSRUTA ENT HOSPITAL, VISAKHAPATNAM	1	520000	520000	52000	468000
37	M/s. VASANTHA SUBRAMANIAN HEALTHCARE PVT LTD, CHENNAI	1	800000	800000	80000	720000
38	M/s. YASHODA HOSPITALS, SOMAJIGUDA, HYDERABAD	1	66650	66650	6665	59985
39	M/s. YASHODA HOSPITALS, SECUNDERABAD	6	6900000	6271262	627126	5644136
40	M/s. YASHODA HOSPITALS, MALAKPET, HYDERABAD	1	1000000	1000000	100000	900000
TOTAL		**109**	**40985950**	**40156448**	**4015645**	**36140803**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.**40,15,645**/- (Rupees Forty lakhs fifteen thousand six hundred and forty five only) towards TDS from the total bills, hereby sanction and released an amount of Rs.**3,61,40,803**/- (Rupees Three crores sixty one lakhs forty thousand eight hundred and three only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure is informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexure is requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERABH KUMAR PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s.ABHIRAM INSTITUTE OF MEDICAL SCIENCES, SPSR NELLORE
M/s. AIG HOSPITALS GACHIBOWLI, HYDERABAD
M/s. AMERICAN ONCOLOGY INSTITUTE SERILINGAMPALLY, HYDERABAD
M/s. ANU INSTITUTE OF NEURO & CARDIAC SCIENCES, VIJAYAWADA
M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS), HYDEARBAD
M/s. ASIAN INSTITUTE OF GASTROENTEROLOGY (SOMAJIGUDA), HYDERABAD
M/s. BMR HOSPITALS, SURYARAOPETA, VIJAYAWADA
M/s. CENTRE FOR SIGHT HOSPITAL, BANJARAHILLS, HYDERABAD
M/s. CITI NEURO CENTRE, BANJARA HILLS, HYDERABAD
M/s. CITI NEURO CENTRE, BANJARA HILLS, HYDERABAD
M/s.COASTAL CARE HOSPITAL, KOTHAPETA, GUNTUR
M/s.CONTINENTAL CARE HOSPITALS, GACHIBOWLI, HYDERABAD
M/s.ENT NURSING HOME, GUNTUR
M/s. GIRIDHAR ENT HOSPITAL & LASER CENTER, SURYARAOPET, VIJAYAWADA
M/S. GLENEAGLES GLOBAL HEALTH CITY, CHENNAI
M/s.GOOD SAMARITAN CANCER & GENERAL HOSPITAL, ELURU
M/s.GSL MEDICAL COLLEGE AND GENERAL HOSPITAL, RAJAMAHENDRAVARAM
M/s.KAMINENI HOSPITAL, VIJAYAWADA
M/s. KANCHI KAMAKOTI CHILDS TRUST HOSPITAL, NUNGAMBAKKAM, CHENNAI
M/s.KATURI MEDICAL COLLEGE AND HOSPITAL, GUNTUR
M/s.KIMS HOSPITALS, ONGOLE
M/s.KIMS HOSPITALS, SECUNDERABAD
M/s.LALITHA SUPER SPECIALITY HOSPITAL, GUNTUR
M/s.MADHUMANI NURSING HOME, NANDYAL
M/s.MANIPAL HOSPITALS (JAIPUR), TADEPALLI, GUNTUR
M/s.MGM HEALTHCARE PVT LTD, CHENNAI
M/s.NARAYANA SUPER SPECIALITY HOSPITAL, KOTHAPET, GUNTUR
M/s. NRI ACADEMY OF SCIENCES, GUNTUR

M/s. NRI MEDICAL COLLEGE & GENERAL HOSPITAL, CHINAKAKANI, GUNTUR
M/s. NRI MEDICAL COLLEGE & GENERAL HOSPITAL, CHINAKAKANI, GUNTUR
M/s.OMEGA HOSPITALS, KURNOOL
M/s R.R. SPECIALITY HOSPITAL, GUNTURIVARITHOTA, GUNTUR
M/s. RAMDEVRAO HOSPITAL, KUKATPALLY, HYDERABAD
M/s. ROBOTIC REHABILITATION CENTER, VIJAYAWADA
M/s. SENTINI HOSPITALS PVT LTD, VIJAYAWADA
M/s. SUSRUTA ENT HOSPITAL, VISAKHAPATNAM
M/s. VASANTHA SUBRAMANIAN HEALTHCARE PVT LTD, CHENNAI
M/s. YASHODA HOSPITALS, SOMAJIGUDA, HYDERABAD
M/s. YASHODA HOSPITALS, SECUNDERABAD
M/s. YASHODA HOSPITALS, MALAKPET, HYDERABAD

Copy to:

The P.S. to Prl. Secretary to Hon’ble C.M.
The P.A. to Special Secretary to Hon’ble CM.
The P.S. to Spl.Chief Secretary (Revenue).
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE -I to G.O.Rt.No.29, Revenue (CMRF & FWC) Department, dated.21.01.2022.

A) M/s.ABHIRAM INSTITUTE OF MEDICAL SCIENCES, SPSR NELLORE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SOMADULA RAMU,C/O,SOMADULA SATYAM, 0, KARATAMPADU , ATMAKUR, SPSR NELLORE(DIST.), 524307	6716/CMO/LOC/2021	260000	260000	26000	234000

1.Account Holder Name : ABHIRAM INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 50200011230739
3.IFSC Code : HDFC0004300
4.Branch : ATMAKURU
5.PAN Number : AARFA6779P

B) M/s. AIG HOSPITALS GACHIBOWLI, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHINTA TRIMURTULU,S/O, NARAYANAMURTHY, 27_14_12/2, NEHRUPETA , BHIMAVARAM URBAN, WEST GODAVARI(DIST.), 534201	6279/CMO/LOC/2020	1000000	1000000	100000	900000
2	KADAGALA RADHAKRISHNA,S/O,KANNAIAH, 2_138, ASPURAM , BAPULAPADU, KRISHNA(DIST.), 521109	7048/CREV/L/2019	61120	61120	6112	55008
Total Amount			**1061120**	**1061120**	**106112**	**955008**

1.Account Holder Name : ASIAN INSTITUTE OF GASTROENTROLOGY PVT LTD
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : BANJARA HILLS
5.PAN Number :

C) M/s. AMERICAN ONCOLOGY INSTITUTE SERILINGAMPALLY, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK MOHAMMED HUSSAIN,S/O,ISMAIL, 4-205-1-1, MAIN ROAD , KURNOOL (M.CORP.), KURNOOL(DIST.), 518006	6926/CMO/LOC/2021	1000000	1000000	100000	900000
2	JETTE SUPRAJA,D/O,JETTE VENKATA RAMANA, 0, KHAJIPET , KHAJIPET, YSR DISTRICT(DIST.), 516203	7240/CMO/LOC/2021	1000000	1000000	100000	900000
	Total Amount		**2000000**	**2000000**	**200000**	**1800000**

1.Account Holder Name : CANCER TREATMENT SERVICES HYDERABAD PVT LTD
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : BANGALORE
5.PAN Number : AADCC1258J

D) M/s. ANU INSTITUTE OF NEURO & CARDIAC SCIENCES, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	REPALLE RAMBABU,S/O,NAGA BASAVAIAH, 1_249/1, SRINAGAR , GANNAVARAM, KRISHNA(DIST.), 521101	6598/CMO/LOC/2021	300000	300000	30000	270000
2	HARSHA KUCHIPUDI,C/O,KUCHIPUDI NAGARAJU, 4-59, MAIN ROAD , RAJUPALEM, GUNTUR(DIST.), 522615	7011/CMO/LOC/2021	100000	80357	8036	72321
	Total Amount		**400000**	**380357**	**38036**	**342321**

1.Account Holder Name : ANU HOSPITALS PRIVATE LTD
2.Account Number : 145911100001866
3.IFSC Code : UBIN0814598
4.Branch : SURYARAOPET
5.PAN Number :

E) M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS), HYDEARBAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DASI NARAYANAMMA,W/O,DASI SHESHI REDDY, 2-28, NEAR HIGH SCHOOL,MIDTHURU , MIDTHUR, KURNOOL(DIST.), 518405	113272/CMO/L/2018	162000	162000	16200	145800
2	GHANTASALA SATYA MANI DEEP,S/O, GHANTASALASURYANARAYANAMURTHY, 13-4-09, CHALIKI VARI VEEDHI , SAMALKOTA, EAST GODAVARI(DIST.), 533440	122459/CMO/L/2018	200000	200000	20000	180000
3	T NIRANJAN,S/O,T RAMANJULA, 4-116, BSR VADDIPALLI , THAMBALLAPALLE, CHITTOR(DIST.), 517297	4411/CMO/LOC/2019	200000	200000	20000	180000
4	GARAPATI SATYANARAYANA,S/O,G ANANDAIAH, 5_39\1, KANTLU STREET , UNDRAJAVARAM, WEST GODAVARI(DIST.), 534329	6152/CMO/LOC/2020	200000	200000	20000	180000
5	REDDY PALLE SURYUDU,S/O,REDDY PALLE HANUMANTHU, 1/43, KANEPALLI , PULIVENDLA, YSR DISTRICT(DIST.), 516390	794/CMO/LOC/2019	420000	417921	41792	376129
TOTAL AMOUNT			**1182000**	**1179921**	**117992**	**1061929**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : JUBILEE HILLS, HYDERABAD
5.PAN Number : AAACA5443N

F) M/s. ASIAN INSTITUTE OF GASTROENTEROLOGY (SOMAJIGUDA), HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SALAM SUBBA LAKSHUMMA,W/O,SALAM VENKATA KRISHNA REDDY, 6/81 3-5, MAIN RAOD , SIDHOUT, YSR DISTRICT(DIST.), 516002	6629/CMO/LOC/2021	100000	100000	10000	90000

1.Account Holder Name : ASIAN INSTITUTE OF GASTROENTEROLOGY PVT LTD
2.Account Number : 05128640000052
3.IFSC Code : HDFC0000512
4.Branch : HDFC BANK
5.PAN Number : AABCA7322F

G) M/s. BMR HOSPITALS, SURYARAOPETA, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MOTHUKULA RANI,W/O,MOTHUKULA PARAMESWAR, 219-1, MAIN ROAD , , KHAMMAM(DIST.), 507003	7323/CMO/LOC/2021	150000	150000	15000	135000

1.Account Holder Name : BMR HOSPITALS, VIJAYAWADA
2.Account Number : 50200030593391
3.IFSC Code : HDFC0001456
4.Branch : ELURU ROAD
5.PAN Number : AASFB8222F

H) M/s. CENTRE FOR SIGHT HOSPITAL, BANJARAHILLS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BEJAWADA SIVA NAGARAJU,S/O, SAMBA SIVARAO, 2-200/A, PATHA RAVICHERLA , NUZVID, KRISHNA(DIST.), 521201	6771/CMO/LOC/2021	75000	72600	7260	65340

1.Account Holder Name : NEW DELHI CENTRE FOR SIGHT LTD
2.Account Number : 13458520000014
3.IFSC Code : HDFC0001345
4.Branch : NEW DELHI
5.PAN Number :

I) M/s. CITI NEURO CENTRE, BANJARA HILLS, HYDERABAD

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK IMAM MOHIDDIN,S/O,LATE MASTHANSAB, 13-1-69, MG COLONY , ANANTAPUR, ANANTHAPUR(DIST.), 515001	6489/CMO/LOC/2020	600000	600000	60000	540000
2	MULA CHENNAREDDY,S/O,CHENNAREDDY, 2-89, MAIN ROAD , BRAHMAMGARIMATTAM, YSR DISTRICT(DIST.), 516503	6490/CMO/LOC/2020	700000	700000	70000	630000
3	GOGULA RAVISANKAR,S/O,GOGULA RAMAIAH LATE, 1/27_A, BALAPANUR , SIMHADRIPURAM, YSR DISTRICT(DIST.), 516484	6714/CMO/LOC/2021	200000	200000	20000	180000
4	ASWARTHAREDDY CHANDRA OBULA REDDY,S/O,ASWARTHAREDDY ANJANEYA REDDY, 4-22, MAIN ROAD , VEMPALLE, YSR DISTRICT(DIST.), 516321	7273/CMO/LOC/2021	650000	650000	65000	585000
5	JALDURGAM LAXMI,W/O,JALDURGAM RANGAIAH NAIDU, 8-2-293/206/3, BANJARA HILLS , , HYDERABAD(DIST.), 500034	7366/CMO/LOC/2021	225000	225000	22500	202500
Total Amount			2375000	2375000	237500	2137500

1.Account Holder Name : HYDERABAD INSTITUTE OF NEURO SCIENCES PVT LTD
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : SOMAJIGUDA
5.PAN Number : AADCH7188N

J) M/s. CITI NEURO CENTRE, BANJARA HILLS, HYDERABAD

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHINTALA CHERUVU THIRUPATHAIAH,S/O,PULLAIAH, 10-140D, RAMALAYAM STREET , ONGOLE, PRAKASHAM(DIST.), 523001	7361/CMO/LOC/2021	300000	300000	30000	270000

1.Account Holder Name : HYDERABAD INSTITUTE OF NEURO SCIENCES PVT LTD
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : SOMAJIGUDA
5.PAN Number : AADCH7188N

K) M/s.COASTAL CARE HOSPITAL, KOTHAPETA, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VALETI KUMARI,W/O,VEERAIAH, 8-34, BONTHAPADU , GUNTUR, GUNTUR(DIST.), 522017	3160/CMO/LOC/2019	65000	65000	6500	58500
2	CHIRUMAMILLA EDUKONDALU,S/O, CHIRUMAMILLAVENKATESWARLU, 2-32, BRAMMAGARIVEEDI , ROMPICHERLA, GUNTUR(DIST.), 522617	3293/CMO/LOC/2019	70000	70000	7000	63000
3	SHAIK RAHIYA BEE,W/O,SRINU SAHEB, 4-86, KOPPARRU , PEDANANDIPADU, GUNTUR(DIST.), 522015	4307/CMO/LOC/2019	60000	60000	6000	54000
4	SHAIK SHAJAADI,W/O,SATTAR, BLOCK 15 TF-2, JAKKAMPUDI , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520012	4952/CMO/LOC/2020	45000	45000	4500	40500
5	SHAIK MASTAN BEE,W/O,SHAIK KHAJA VALI, 19-9-138, DARGA MANYAM , GUNTUR, GUNTUR(DIST.), 522003	5393/CMO/LOC/2020	45000	45000	4500	40500
6	MADDURI KANAKAVALLI,W/O,SUBBARAO, 3-42/2, SC COLONY , PEDANANDIPADU, GUNTUR(DIST.), 522015	5453/CMO/LOC/2020	35000	35000	3500	31500
TOTAL AMOUNT			**320000**	**320000**	**32000**	**288000**

1.Account Holder Name : COASTAL CARE HOSPITAL
2.Account Number : 34443175486
3.IFSC Code : SBIN0001014
4.Branch : ARUNDELPETA, GUNTUR
5.PAN Number : AAHFC4854B

L) M/s.CONTINENTAL CARE HOSPITALS, GACHIBOWLI, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHUNDURI VENU GOPALA SARMA,C/O,CHUNDURI DEVA DATTA SARMA, 31-26, MAIN ROAD , PAYAKARAOPETA, VISHAKAPATNAM(DIST.), 532112	7183/CMO/LOC/2021	1000000	1000000	100000	900000
2	DONTIREDDY NAGAVENI,W/O,KAKANUR BHARGAVA REDDY, 120, MAIN ROAD , ALUR, KURNOOL(DIST.), 518002	7191/CMO/LOC/2021	1000000	1000000	100000	900000
3	KUKATLA VIJAYALAKSHMI,W/O,VENKATESWARLU, 5-92-A, CHANDALURU, , JANAKAVARAM PANGULOORU, PRAKASHAM(DIST.), 523167	99755/CMO/L/2018	450000	447796	44780	403016
TOTAL AMOUNT			**2450000**	**2447796**	**244780**	**2203016**

1.Account Holder Name : CONTINENTAL HOSPITALS PVT LTD
2.Account Number : 25210200000073
3.IFSC Code : BARBOINDHYD
4.Branch : GACHIBOWLI
5.PAN Number : AADCC0226G

M) M/s.ENT NURSING HOME, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BODEMPUDI SRILAKSHMI,W/O, BODEMPUDINAGENDRAPRASAD, 2-11, NUZELLA PALLI , JANAKAVARAM PANGULOORU, PRAKASHAM(DIST.), 523167	115612/CMO/L/2018	35000	35000	3500	31500
2	SATYADA DHANUSH,S/O,SATYADARAMESH, 9-13, S C PETA,GOLLAPROLU MANDAL , GOLLAPROLU, EAST GODAVARI(DIST.), 533449	116711/CMO/L/2018	520000	520000	52000	468000
3	GOPISETTY DHANANJI,S/O,GOPALAKRISHNA, 12-, G.VENKATAPURAM, , KOMAROLU, PRAKASHAM(DIST.), 523369	127467/CMO/L/2018	520000	520000	52000	468000
4	DONTU BHARGAVI,D/O,NAGABHUSHANAM, 2-170, RAMALAYAM BAZAR, , VINUKONDA, GUNTUR(DIST.), 522649	143143/CMO/L/2018	558480	558480	55848	502632
5	SHAIK JAFAR SADHIK,S/O,BUDA, 8-92, KORNEPADU , VATTICHERUKURU, GUNTUR(DIST.), 522017	2519/CMO/LOC/2019	200000	200000	20000	180000
6	BELLANA CHANDRA KISHORE,S/O, ADINARAYANA, 2-116, ERUKU VEEDI , RAMABHADRAPURAM, VIJAYANAGARAM(DIST.), 535579	2906/CMO/LOC/2019	200000	200000	20000	180000
7	SIRAM DHANUSH,S/O, SIRAMRAMASANKARAAPPARAO, 4-91, SALI VEEDHI,KOTHAPALEM , G.MADUGULA, VISHAKAPATNAM(DIST.), 530027	40188/CMO/L/2017	693500	693500	69350	624150
8	KESAM SETTY HARSHA VARDAN, S/O,SUBBARAYUDU, 0, LAKSHMIGARIPALLI , KODUR, YSR DISTRICT(DIST.), 516101	5095/CMO/LOC/2020	200000	200000	20000	180000
9	PRAJAPATH MANSEE,D/O,JOOJU, 3-176, MAIN ROAD , ACHAMPETA, GUNTUR(DIST.), 522409	6089/CMO/LOC/2020	520000	520000	52000	468000
10	SHAIK MISBAH ANJUM,D/O,SHAIK SADDAM HUSSAIN, 8-4, BC COLONY , BATHALAPALLE, ANANTHAPUR(DIST.), 515672	6091/CMO/LOC/2020	520000	520000	52000	468000
11	MOHHAMAD HAYYAN MASTAN,S/O,RASOOL, 1-70, SARIPALLE , PENDURTHI, VISHAKAPATNAM(DIST.), 531173	6292/CMO/LOC/2020	400000	400000	40000	360000
12	JANAM BHANUPRASAD,S/O,SRINIVASARAO, 1/0-133, CINEMA HALL CENTRE , CHEBROLU, GUNTUR(DIST.), 522212	6319/CMO/LOC/2020	250000	250000	25000	225000
13	REDDY NAVYA SAI SRI,D/O,REDDY SRINIVASA RAO, 20F_14_33, BURADA VARI STREET , ELURU, WEST GODAVARI(DIST.), 534002	6435/CMO/LOC/2020	520000	520000	52000	468000
14	DONTHUBOYINA DURGA MANIKANTA REDDY,C/O,SAMBIREDDY, 6-57, MAIN ROAD , CHERUKUPALLE H/O ARUMBAKA, GUNTUR(DIST.), 522259	6495/CMO/LOC/2020	250000	250000	25000	225000
5	SATHRI JOHN PAL,S/O,RAJESH, 2/100-2, MAIN ROAD , RAJUPALEM, YSR DISTRICT(DIST.), 516359	6614/CMO/LOC/2021	540000	540000	54000	486000
16	MOKA JOVAN KRISHNA,S/O,SUBBARAO, 1-200, ISKU LANKA , KALLA, WEST GODAVARI(DIST.), 534236	6758/CMO/LOC/2021	275000	275000	27500	247500

17	GUTTA MANVITHA,D/O,P KAVYA SREE, 1-75-1, MAIN ROAD , PAMARRU, KRISHNA(DIST.), 521157	6767/CMO/LOC/2021	1080000	1080000	108000	972000
18	BEERE MANVITHA,C/O,BEERE CHANDRA SEKHAR , 6-129-201, MAIN ROAD , DHARMAVARAM, ANANTHAPUR(DIST.), 515671	7130/CMO/LOC/2021	540000	540000	54000	486000
Total Amount			**7821980**	**7821980**	**782198**	**7039782**

1.Account Holder Name : ENT NURSING HOME
2.Account Number : 918020058626311
3.IFSC Code : UTIB0003078
4.Branch : KOTHAPETA, GUNTUR
5.PAN Number : AHJPB6769R

N) M/s. GIRIDHAR ENT HOSPITAL & LASER CENTER, SURYARAOPET, VIJAYAWADA

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PERUBOYINA TRIVENI,W/O,LAXMINARAYANA, 1-60, BCCOLOMY , CHANDARLAPADU, KRISHNA(DIST.), 521182	6068/CMO/LOC/2020	25000	25000	2500	22500
2	KUMMARAKUNTA ELISHA,S/O,MUSALAIAH, 42/481, SR NAGAR , CHIRALA, PRAKASHAM(DIST.), 516002	6116/CMO/LOC/2020	25000	25000	2500	22500
3	SHAIK SHAMSHAD,W/O,BASHA, 14-208, NULAKA PETA , TADEPALLE, GUNTUR(DIST.), 522502	6804/CMO/LOC/2021	30000	30000	3000	27000
4	BEJAVADA VARSHITH,S/O,B SAMBASIVA RAO, 41-8-4, MAIN ROAD , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520013	6830/CMO/LOC/2021	20000	20000	2000	18000
Total Amount			100000	100000	10000	90000

1.Account Holder Name : GIRIDHAR ENT HOSPITAL
2.Account Number : 00000001217479998
3.IFSC Code : CBIN0280829
4.Branch : GOVERNORPET
5.PAN Number :

O) M/S. GLENEAGLES GLOBAL HEALTH CITY, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MAKA MUNI EESHWAK,S/O,MUNI JAGADISH, 5-11, MAIN ROAD , TIRUPATI RURAL, CHITTOR(DIST.), 517501	6832/CMO/LOC/2021	1750000	1750000	175000	1575000

1.Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES PVT LTD
2.Account Number : 918020107333412
3.IFSC Code : UTIB0000008
4.Branch : HYDERABAD
5.PAN Number :

P) M/s.GOOD SAMARITAN CANCER & GENERAL HOSPITAL, ELURU:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHANDAMALA BHUJANGARAO,S/O,CHANDAMALA KAMTHAYYA, 1-141, PATA VURU, NEAR CSI CHURCH, K R PALEM , PEDAPADU, WEST GODAVARI(DIST.), 534437	3516/CMO/LOC/2019	56700	9011	901	8110
2	KODARI PUSHPAVATHI,W/O,DEVADANAM, 2-39, BUTTIGUDEM COLONI , DWARAKATIRUMALA, WEST GODAVARI(DIST.), 534425	4088/CMO/LOC/2019	75000	75000	7500	67500
3	BADETI SATYANARAYANA,S/O,BADETI NGESWARARAO, 21-130, AMAM SIMHACHALAM VEEDHI , ELURU, WEST GODAVARI(DIST.), 534001	4874/CMO/LOC/2020	44700	5472	547	4925
TOTAL AMOUNT			176400	89483	8948	80535

1.Account Holder Name : GOOD SAMARITAN CANCER & GENERAL HOSPITAL
2.Account Number : 0906053000000248
3.IFSC Code : SIBL0000906
4.Branch : ELURU
5.PAN Number : AABTM4299E

Q) M/s.GSL MEDICAL COLLEGE AND GENERAL HOSPITAL, RAJAMAHENDRAVARAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SADE CHITTI,W/O,RAMA KRISHNA, 4-18, SC PETA, , SEETHANAGARAM, EAST GODAVARI(DIST.), 533287	6890/CMO/LOC/2021	130000	130000	13000	117000

1.Account Holder Name : GSL EDUCATIONAL SOCIETY
2.Account Number : 915030057925837
3.IFSC Code : UTIB0000107
4.Branch : RAJAHMUNDRY
5.PAN Number :

R) M/s.KAMINENI HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MADDALA SRILAKSHMI,W/O,MADDALA EMMANUEL SUMAN RAJU, 10/320B, NAGAVARAPADU,MARUTHI NAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.), 521301	135443/CMO/L/2018	198400	198400	19840	178560
2	MADDALA SRILAKSHMI,W/O, MADDALAEMMANUELSUMANRAJU, 10/320B, NAGAVARAPADU , GUDIVADA, KRISHNA(DIST.), 521301	172472/CMO/L/2019	960000	960000	96000	864000

3	JASTI BHANOJI,S/O,VENKATESWARARAO, 9/47, ROYNAGAR , GANNAVARAM, KRISHNA(DIST.), 521101	5989/CMO/LOC/2020	200000	200000	20000	180000
TOTAL AMOUNT			1358400	1358400	135840	1222560

1.Account Holder Name : KAMINENI HEALTHCARE PVT LTD
2.Account Number : 26360200007176
3.IFSC Code : BARB0BENVIJ
4.Branch : BENZ CIRCLE, VIJAYAWADA
5.PAN Number :

S) M/s. KANCHI KAMAKOTI CHILDS TRUST HOSPITAL, NUNGAMBAKKAM, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	S DEEPAK,C/O,SSRINIVASAN, 9-329, RAM NAGAR A STREET , NAGARI, CHITTOR(DIST.), 517590	1577/CMO/LOC/2019	1000000	1000000	100000	900000

1.Account Holder Name : THE CHILDS TRUST
2.Account Number : 50100133533486
3.IFSC Code : HDFC0000082
4.Branch : CHENNAI
5.PAN Number :

T) M/s.KATURI MEDICAL COLLEGE AND HOSPITAL A UNIT OF VIGNAN EDUCATIONAL FOUNDATION, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MALLAVAPU PADMA,W/O,BALAIAH, 84-2712/61/1, MAIN ROAD , GUNTUR, GUNTUR(DIST.), 522004	7081/CMO/LOC/2021	100000	100000	10000	90000
2	NAGI REDDY VENKATA REDDY,S/O,CHINNA NAGAIAH, 1-86, MAIN ROAD , DONAKONDA, PRAKASHAM(DIST.), 523315	7128/CMO/LOC/2021	100000	100000	10000	90000
TOTAL AMOUNT			**200000**	**200000**	**20000**	**180000**

1.Account Holder Name : KATURI MEDICAL COLLOEGE & HOSPITAL
2.Account Number : 148311100000450
3.IFSC Code : ANDB0001483
4.Branch : CHOWDAVARAM
5.PAN Number : AAATV0617Q

U) M/s.KIMS HOSPITALS, ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NUTHALAPATI ELIZIBETH RANI,W/O,VIJAY KUMAR, 51-1-103, OPP ESHKOLU CHURCH,KABADI PALEM, , ONGOLE, PRAKASHAM(DIST.), 523001	2060/CMO/LOC/2019	125000	125000	12500	112500
2	UPPALAPATI GURAVAIAH,S/O,UPPALAPATI GURAVAIAH, 3-17, S C COLONY, , KONAKANAMITLA, PRAKASHAM(DIST.), 523241	620/CMO/LOC/2019	100000	100000	10000	90000
TOTAL AMOUNT			**225000**	**225000**	**22500**	**202500**

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD
2.Account Number : 178313100000371
3.IFSC Code : ANDB0001783
4.Branch : ONGOLE
5.PAN Number : AACCK2540G

V) M/s.KIMS HOSPITALS, SECUNDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MAKARAJU SAI KIRAN,S/O,MAKARAJU DURGA PRASAD, 2-29/1, OPPOSITES HOSPITAL , KAPILESWARAPURAM, EAST GODAVARI(DIST.), 533294	6311/CMO/LOC/2020	1000000	1000000	100000	900000
2	RAJOLI VENKATASUBBARAYADU,S/O, SUBBARAYUDU, 2/167, OBULAMPALLI , CHENNUR, YSR DISTRICT(DIST.), 516162	6463/CMO/LOC/2020	400000	400000	40000	360000
TOTAL AMOUNT			**1400000**	**1400000**	**140000**	**126000**

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD
2.Account Number : 100613046000055
3.IFSC Code : ANDB0001006
4.Branch : SOMAJIGUDA, HYDERABAD
5.PAN Number : AACCK2540G

W) M/s.LALITHA SUPER SPECIALITY HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MARELLA RAMAKRISHNA,S/O,SAMBAIAH, 13-233, SUDHAVARIPALEM , CHILAKALURIPET URBAN, GUNTUR(DIST.), 522616	6549/CMO/LOC/2021	30000	30000	3000	27000

1.Account Holder Name : LALITHA SUPER SPECIALITIES HOSPITAL PVT LTD
2.Account Number : 070010200000860
3.IFSC Code : UTIB0000070
4.Branch : NAAZ CENTRE, GUNTUR
5.PAN Number :

X) M/s.MADHUMANI NURSING HOME, NANDYAL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	THATIKONDA SARANYA,D/O,KASAIAH, 3\73, LINGOJIPALLI , CUMBUM, PRAKASHAM(DIST.), 523370	6991/CMO/LOC/2021	540000	540000	54000	486000
2	DAKKA LAKSHMI MITTAL,S/O,DAKKA CHANDRA MOHAN, 26-182B, GNANAPURAM , NANDYAL, KURNOOL(DIST.), 518501	7020/CMO/LOC/2021	250000	250000	25000	225000
TOTAL AMOUNT			**790000**	**790000**	**79000**	**711000**

1.Account Holder Name : MADHUMANI NURSING HOME
2.Account Number : 037911100002698
3.IFSC Code : ANDB0000379
4.Branch : NANDYAL
5.PAN Number :

Y) M/s.MANIPAL HOSPITALS (JAIPUR), TADEPALLI, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RAJULAPATI NAGA VENKATA ESWAR,S/O,SURESH, 2-85, RANGABOMMA CENTER , PENAMALURU, KRISHNA(DIST.), 520007	6645/CMO/LOC/2021	600000	592859	59286	533573
2	MARREDDY VENKATA SIVARAMA KRISHNA REDDY,S/O,GURAVAREDDY, 8_42, MAIN ROAD , KOLLIPARA, GUNTUR(DIST.), 522304	7139/CMO/LOC/2021	450000	450000	45000	405000
TOTAL AMOUNT			1050000	1042859	104286	938573

1.Account Holder Name : MANIPAL HOSPITALS JAIPUR PVT LTD
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : M.G.ROAD
5.PAN Number : AAJCM0541L

Z) M/s.MGM HEALTHCARE PVT LTD, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VARUGU KIRANMAYI,D/O,NAGARAJU, 1-65, MAIN ROAD , MYLAVARAM, KRISHNA(DIST.), 521230	6626/CMO/LOC/2021	300000	300000	30000	270000

1.Account Holder Name : MGM HEALTHCARE PVT LTD
2.Account Number : 6720300671
3.IFSC Code : IDIB000C123
4.Branch : CHOOLAIMEDU
5.PAN Number : AAKCM6078R

NEERABH KUMAR PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

ANNEXURE -II to G.O.Rt.No.29, Revenue (CMRF & FWC) Department, dated.21.01.2022.

A) M/s.NARAYANA SUPER SPECIALITY HOSPITAL, KOTHAPET, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ARUDRA KOTESWARARAO,S/O,BUCHAIAH, 4_35, YADAV BAJAR , MUPPALLA, GUNTUR(DIST.), 522408	7157/CMO/LOC/2021	100000	100000	10000	90000
2	KOLLU BALA NAGA PHANI BABU,S/O,NAGESWARA RAO, 14/119-2B, NIZAMPETA , MACHILIPATNAM, KRISHNA(DIST.), 521002	7258/CMO/LOC/2021	150000	150000	15000	135000
TOTAL AMOUNT			**250000**	**250000**	**25000**	**225000**

1.Account Holder Name : NARAYANA SUPER SPECIALITY HOSPITAL
2.Account Number : 38696683049
3.IFSC Code : SBIN0006830
4.Branch : NAIDUPET, GUNTUR
5.PAN Number : AAQFN7737B

B) M/s. NRI ACADEMY OF SCIENCES, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SETTY LAKSHMI,W/O,UDAYKUMAR, 8-4-40, GIRI ROAD,BALAJI RAO PETA , TENALI, GUNTUR(DIST.), 522202	132414/CMO/L/2018	300000	300000	30000	270000
2	ADDANKI RAVI,S/O,VENKATESWARLU, 5-197, S C COLONY , VEERULLAPADU, KRISHNA(DIST.), 521170	137567/CMO/L/2018	300000	300000	30000	270000
3	SARIPALLI VENKATA RAMAIAH,S/O, VENKATESWARLU, 1-182, UNDAVALLI,UNDAVALLI , TADEPALLE, GUNTUR(DIST.), 522501	155097/CMO/L/2019	120000	120000	12000	108000
4	SIDDILA PAVANKALYAN,S/O,VENKAIAH, 5-88, DAVULURU, , KOLLIPARA, GUNTUR(DIST.), 522304	158943/CMO/L/2019	17400	17400	1740	15660
5	SHAIK CHANDULU,W/O,SHAIK ALISHAH, PLOT NO 2479, NEW RAJARAJESWARI PET , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520015	449/CMO/LOC/2019	100000	100000	10000	90000
TOTAL AMOUNT			**837400**	**837400**	**83740**	**753660**

1.Account Holder Name : NRI ACADEMY OF SCIENCES
2.Account Number : 0476338000000019
3.IFSC Code : LAVB0000476
4.Branch : MANGALAGIRI
5.PAN Number : AAATN4207C

C) M/s. NRI MEDICAL COLLEGE & GENERAL HOSPITAL, CHINAKAKANI, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DESU APPARAO,S/O,NARAYANA, 8-7-33, SUJATHALAKSHMIHOSPOTALROAD , SATTENAPALLE, GUNTUR(DIST.), 522403	1150/CREV/L/2019	88000	88000	8800	79200
2	DUDDU YEBU,S/O,ABRAHAM, 4-6-9, UJILI PETA,PERALA , CHIRALA, PRAKASHAM(DIST.), 523157	160874/CMO/L/2019	400000	400000	40000	360000
TOTAL AMOUNT			**488000**	**488000**	**48800**	**439200**

1.Account Holder Name : NRI ACADEMY OF SCIENCES
2.Account Number : 0476338000000019
3.IFSC Code : LAVB0000476
4.Branch : MANGALAGIRI
5.PAN Number : AAATN4207C

D) M/s. NRI MEDICAL COLLEGE & GENERAL HOSPITAL, CHINAKAKANI, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SYED RIHANAPARVIN,D/O,CHINASAIDHA, 3-205, HIGH SCHOOL BAZAR,NADIKUDI , DACHEPALLE, GUNTUR(DIST.), 522414	1869/CMO/LOC/2019	200000	200000	20000	180000
2	KANDELA DHARSHIK DATHA,S/O, KANDELASIVARAMAKRISHNA, 18-31, VISWASANTHI NAGAR , PENAMALURU, KRISHNA(DIST.), 520007	3033/CMO/LOC/2019	30000	30000	3000	27000
3	MALLAMPATI VENKATA LAKSHMI,W/O, MALLAMPATI VENKATESWARAREDDY, 3-88, PEESAPADU , KROSURU, GUNTUR(DIST.), 522410	3164/CMO/LOC/2019	60000	60000	6000	54000
4	CHENNUPATI ANASUYAMMA,W/O, SITARAMAIAH, 5-221, DURGI , DURGI, GUNTUR(DIST.), 522612	3185/CMO/LOC/2019	65000	65000	6500	58500
5	SHAIK ANWAR BASHA,S/O,SHAIK AHAMMAD, 5-440, OPPOSITE DEEPALA THOTA , MANGALAGIRI, GUNTUR(DIST.), 522503	3337/CMO/LOC/2019	30000	30000	3000	27000
6	CHELLU RAMANAMMA,W/O, SURYANARAYANA, 8-36, THANAM CHINTALA , DARSI, PRAKASHAM(DIST.), 523247	3397/CMO/LOC/2019	60000	60000	6000	54000
7	JAMPANI PERAIAH,S/O,PEDDAVIRAIAH, 8-77, CHIAMTHAPALLIPADU , YEDDANA PUDI, PRAKASHAM(DIST.), 523301	3889/CMO/LOC/2019	130000	130000	13000	117000
8	KOLAGANI MOHAN RAO,S/O,ANKAMMARAO, 25-22-103, K.V.P.COLONY , GUNTUR, GUNTUR(DIST.), 522004	4086/CMO/LOC/2019	125000	67233	6723	60510

9	MUPPANENI SRINIVASARAO,S/O,MURALI MOHAN RAO , 7-41, 00 , AGIRIPALLE, KRISHNA(DIST.), 521212	4133/CMO/LOC/2019	200000	184180	18418	165762
10	SHAIK SUBHANI,S/O,MASTAN, 6-230, NUTAKKI , MANGALAGIRI, GUNTUR(DIST.), 522303	4494/CMO/LOC/2020	60000	60000	6000	54000
Total Amount			**960000**	**886413**	**88641**	**797772**

1.Account Holder Name : NRI ACADEMY OF SCIENCES
2.Account Number : 0476338000000019
3.IFSC Code : LAVB0000476
4.Branch : MANGALAGIRI
5.PAN Number : AAATN4207C

E) M/s.OMEGA HOSPITALS, KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MALLU KOTESWARA REDDY ,S/O,NAGI REDDY, 403B, MAIN ROAD , KURNOOL (M.CORP.), KURNOOL(DIST.), 518004	6628/CMO/LOC/2021	80000	73207	7321	65886

1.Account Holder Name : KURNOOL INSTITUTE OF ANCOLOGY PVT LTD
2.Account Number : 62379377656
3.IFSC Code : SBIN0020684
4.Branch : SME BRANCH, SOMAJIGUDA, HYDERABAD
5.PAN Number : AAFCK6249P

F) M/s R.R. SPECIALITY HOSPITAL, GUNTURIVARITHOTA, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BANDARU MAHEDHAR REDDY,S/O,BANDARU DURGA PRASAD REDDY, 2-68A, BAPULAPADU , BAPULAPADU, KRISHNA(DIST.), 521105	7284/CMO/LOC/2021	600000	600000	60000	540000
2	JANGUBILLI VARUN,S/O,SRINIVASARAO ALIAS SRINU, 4-82, MAIN ROAD , CHINTALAPUDI, WEST GODAVARI(DIST.), 534460	7294/CMO/LOC/2021	540000	540000	54000	486000
3	BALINA HEMA RANI SRI,D/O,BALINA GIRI BABU, 1-21, MAIN ROAD , DENDULURU, WEST GODAVARI(DIST.), 534427	7311/CMO/LOC/2021	600000	600000	60000	540000
Total Amount			**1740000**	**1740000**	**174000**	**1566000**

1.Account Holder Name : R.R.SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : KOTHAPET, GUNTUR
5.PAN Number : AAUFR8871N

G) M/s. RAMDEVRAO HOSPITAL, KUKATPALLY, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PRUDHIVI VINOD SAI KUMAR DEVANGA,S/O,PRUDHVI KOTESWARARAO, 13-3, DESAIPTA , VETAPALEM, PRAKASHAM(DIST.), 523187	7028/CMO/LOC/2021	40000	40000	4000	36000

1.Account Holder Name : RAMDEVRAO HOSPITAL
2.Account Number : 111910100006515
3.IFSC Code : UBIN0811190
4.Branch : KUKATPALLY
5.PAN Number :

H) M/s. ROBOTIC REHABILITATION CENTER, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ITRAJU RAJKUMAR,S/O,ITRAJU KRISHNA MURTHY, 11_57, DESAVANIPETA , NARASANNAPETA, SRIKAKULAM(DIST.), 532421	7193/CMO/LOC/2021	239000	239000	23900	215100

1.Account Holder Name : ROBOTIC REHABILITATION CENTER
2.Account Number : 17520210001660
3.IFSC Code : UCBA0001752
4.Branch : VENKATESWARAPURAM, VIJAYAWADA
5.PAN Number :

I) M/s. SENTINI HOSPITALS PVT LTD, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TALLURI ANITHA,W/O,KRANTHI KUMAR, 14-8-8, KARA KATTA DOWN , VIJAYAWADA (RURAL), KRISHNA(DIST.), 521225	6715/CMO/LOC/2021	60000	60000	6000	54000

1.Account Holder Name : SENTINI HOSPITALS PVT LTD
2.Account Number : 32517760037
3.IFSC Code : SBIN0000578
4.Branch : AUTONAGAR, VIJAYAWADA
5.PAN Number : AAPCS0721C

J) M/s. SUSRUTA ENT HOSPITAL, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DHARMISETTI TEJASWINI,D/O, DHARMISETTI RAJUNAIDU, 4-15, VARAHAPURAM AGRAHARAM , CHEEDIKADA, VISHAKAPATNAM(DIST.), 531036	2590/CMO/LOC/2019	520000	520000	52000	468000

1.Account Holder Name : SKE SUSRUTA INST OF MEDICAL SCIENCE PVT LTD
2.Account Number : 31749405869
3.IFSC Code : SBIN0015212
4.Branch : VISAKHAPATNAM
5.PAN Number : AAQCS3213C

K) M/s. VASANTHA SUBRAMANIAN HEALTHCARE PVT LTD, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MIRIYALA BARATH KUMAR,S/O, MIRIYALA SIVA, 8-65, PATHA HARIJANAWADA , KOVUR, SPSR NELLORE(DIST.), 524137	6654/CMO/LOC/2021	800000	800000	80000	720000

1.Account Holder Name : VASANTHA SUBRAMANIAN HOSPITALS INDIA PVT LTD
2.Account Number : 50200018413725
3.IFSC Code : HDFC0001284
4.Branch : EGMORE
5.PAN Number : AAECV8872C

L) M/s. YASHODA HOSPITALS, SOMAJIGUDA, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DASARI BABURAO,S/O,VENKATRAO, 9-18, RAJA VEEDHI, , KADIAM, EAST GODAVARI(DIST.), 533126	174993/CMO/L/2019	66650	66650	6665	59985

1.Account Holder Name : YASHODA SUPER SPECIALITY HOSPITAL
2.Account Number : 118002000002727
3.IFSC Code : IOBA0001180
4.Branch : SOMAJIGUDA, HYDERABAD
5.PAN Number : AAAFY1599C

M) M/s. YASHODA HOSPITALS, SECUNDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	M NANDINI,D/O,M VENKATA RAMANA, 3-8, KONDAREDDY NAGAR , KURNOOL, KURNOOL(DIST.), 518006	159630/CMO/L/2019	1000000	371262	37126	334136
2	KANCHARLA RAVI KUMAR,S/O,DHARMARAO, 4-131,NIDAMANURU, NIDAMANURU , VIJAYAWADA (RURAL), KRISHNA(DIST.), 521104	6339/CMO/LOC/2020	1000000	1000000	100000	900000
3	PRADHANA RAJENDRA PRASAD,S/O,RAMARAO LATE, 2-19-8 LIG-158, SECTOR-6 MVP COLONY , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530017	7218/CMO/LOC/2021	1100000	1100000	110000	990000
4	TANNIRU PRANATHI,C/O,TANNIRU SUBBA RAO, 10-20, MAIN ROAD , SANTANOOTALAPAADU, PRAKASHAM(DIST.), 523225	7225/CMO/LOC/2021	1000000	1000000	100000	900000
5	PULI JASVANTH,S/O,PULI VENKATARAMARAO, 8-21, MAIN ROAD , KOYYALAGUDEM, WEST GODAVARI(DIST.), 534312	7255/CMO/LOC/2021	1000000	1000000	100000	900000
6	UPPUTHOLLA GOPI,S/O,VENKAIAH, 12-2-389, NEAR MUNCIPAL OFFICE , MACHERLA, GUNTUR(DIST.), 522426	844/CMO/LOC/2019	1800000	1800000	180000	1620000
Total Amount			**6900000**	**6271262**	**627126**	**5644136**

1.Account Holder Name : YASHODA HEALTHCARE SERVICES PVT LTD
2.Account Number : 043202000002936
3.IFSC Code : IOBA0000432
4.Branch : SECUNDERABAD
5.PAN Number : AABCD6598G

N) M/s. YASHODA HOSPITALS, MALAKPET, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DAMASANI V.A.S.N.S KRISHNA SWAMI,S/O,VENKATACHALA SUBRAHMANYAM , 6-33-C1, MAIN ROAD , MARKAPUR, PRAKASHAM(DIST.), 523316	7025/CMO/LOC/2021	1000000	1000000	100000	900000

1.Account Holder Name : A UNIT OF YASHODA HEALTCARE SERVICES PVT.LTD
2.Account Number : 862720100110730
3.IFSC Code : BKID0008627
4.Branch : MALAKPET, HYDERABAD
5.PAN Number : AABCD6598G

NEERABH KUMAR PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT